

Utah State Tax Commission
Sales and Use Tax Return

For state and local sales and use taxes;
single place of business.

TC-71

Rev. 6/02

Tax Commission records show
retail sales are made in the
city/unincorporated county of:

Tax Period

Return due on or before

Account Number

Use this number for all
references

☐ Check box if AMENDED and enter correct
TAX PERIOD (above) being amended.

THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE

To CLOSE your account, enter your last day of business:

mm dd yy
[] [] []

1. Total sales of goods and services	● 1	\$	
2. Exempt sales included in line 1	● 2		
3. Taxable sales (line 1 minus line 2)	3		
4. Goods purchased tax free and used by you	● 4		
5. Total taxable amounts (add lines 3 and 4)	5		
6. Adjustments (attach explanation showing figures)	● 6		
7. Net taxable amounts (line 5 plus or minus line 6)	● 7		
8. State and local tax rate	8		
9. Total state and local tax due (line 7 multiplied by line 8)	● 9	\$	
10. Residential fuels included in line 3 \$ X .0275 ● 10			
11. NET TAX DUE (line 9 minus line 10) <input type="checkbox"/> Check here if payment is made by electronic funds transfer, and use TAX TYPE CODE 0400	● 11		

Failure to complete lines 12 through 17 will result in penalties.

Official Use Only

12. Enter qualified exempt purchases of manufacturing equipment	● 12	\$	
13. Enter qualified exempt purchases of normal operating replacements (see instructions)	● 13		
14. Enter qualified exempt commercial farming and agricultural sales	● 14		
15. Enter qualified exempt ski resort purchases of electricity to operate a passenger ropeway	● 15		
16. Enter qualified exempt ski resort purchases of snowmaking equipment, ski slope grooming equipment, and passenger ropeways	● 16		
17. Enter qualified exempt purchases of semiconductor fabricating or processing materials	● 17		

I declare under the penalties provided by law that to the best of my knowledge this is a true and correct return.

Authorized Signature

Date

Telephone

Return ENTIRE form, coupon, and payment to the address below. Please return original; make a copy for your records. Refold form so the Tax Commission address appears in the envelope window. If coupon becomes separated from form, do not reattach.

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If payment is made by electronic funds transfer, use **TAX TYPE CODE 0400**

Tax Type	Account Number	Tax Period
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**Amount
Paid**

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Make check or money order payable to the Utah State Tax Commission.
Do not send cash. Do not staple check to this coupon.

UTAH STATE TAX COMMISSION
SALES TAX - SPB
210 N 1950 W
SLC UT 84134-0400